

Date: Tuesday, 17/07/2007 2:50:27 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 33612		
Estimate Number	: 10804		
P.O. Number	: <u>N/A</u>	Part Number	: D2659
This Issue	: 17/07/2007	S.O. No.	: <u>N/A</u>
Prsht Rev.	: NC	Drawing Number	: D2659
First Issue	: <u>N/A</u>	Project Number	: <u>N/A</u>
Previous Run	: 00015	Drawing Revision	: <u>N/A</u>
	Type : SMALL /MED FAB	Material	: <u>N/A</u>
Written By	: <u>UL</u>	Due Date	: 24/07/2007
Checked & Approved By	: <u>UL</u>	Qty:	4 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STK:

4 X D2659UP B

32376UL07-07-177

2.0	D2659UP	Lug Assembly-unpainted
-----	---------	------------------------



Comment: Qty.: 1.0000 (s)/Unit Total: 4.0000 (s)

Lug Assembly-unpainted

3.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

PURCHASING

ISSUE P.O.

4198C267107/18(4)

ATELIER DEBOSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

17/7/23(4)

5.0	QC14	INSPECT SPRAY PAINT
-----	------	---------------------



Comment: INSPECT SPRAY PAINT

17/7/23(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 12 Date: 07/07/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/07/2007 2:50:27 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 33612

Part Number: D2659

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

7/7/24 (4x) SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)
7/7/24

Job Completion



u 8-8-24

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries